PURCHASE ORDER
NATIONAL PRINTING OFFICE
Entity Name

Supplier : **Petawealth Gasoline Station**	P.O. No. : **RF 23-02-0026**
Address : NIA Road, EDSA Brgy. Pinyahan, Quezon City	Date : February 6, 2023
TIN : 152-088-724-000	Mode of Procurement : Small Value Procurement (January 25, 2023)

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : National Printing Office, Property Section	Delivery Term : Six (6) months upon receipt of P.O.
Date of Delivery : Six (6) months upon receipt of P.O.	Payment Term : upon completion/acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		One (1) Lot Fuel Consumption for 6 months			
	liters	Diesel	2,000.00	₱ 110.00	₱ 220,000.00
	liters	Gasoline (Unleaded)	3,000.00	₱ 120.00	₱ 360,000.00
		1. Contract duration will be for a period of (6) months.			
		2. The Fuel Service Provider shall provide gasoline, diesel, and free of charge basic services like windshield cleaning, oil/water level checking and pressure gauge measurement to NPO.			
		3. The Fuel Service Provider must have a fuel station located within a 1km radius from NPO at EDSA Cor. NIA North Road, Diliman, Quezon City.			
		4. A transaction slip/receipt/invoice shall be issued every time fuel is withdrawn.			
		5. The Statement of Account should be accurate with the receipt / invoice issued by the supplier.			
		6. Payment will be done on a monthly basis upon submission by the supplier of its statement of account / billing with the transaction slip / official receipt / invoice and other supporting documents.			
		7. Fuel payment shall be based on the prevailing retail pump price at the time of withdrawal.			
		8. Fuel price shall include all taxes duties and / or levies payable.			
		Other Terms & Conditions: All conditions stipulated in the bidding documents 'shall be form part of this Purchase Order/Contract. **"THIS ALSO SERVE AS YOUR NOTICE TO PROCEED"**			
		(Total Amount in Words) **Five Hundred Eighty Thousand Pesos Only.**			₱ **580,000.00**

NATIONAL PRINTING OFFICE RECEIVED DATE: FEB 07 2023 TIME: 2:20PM BY: OFFICE OF THE DIRECTOR Tel. No. (02) 9252187 Fax No. (02) 925[illegible]

National Printing Office RECEIVED BY MPP DATE 2/8/23 Bids and Awards Committee

NATIONAL PRINTING OFFICE RELEASED DATE: FEB 08 2023 TIME: 10:45AM BY: OFFICE OF THE DIRECTOR Tel No. (02) 9252187 Fax No. (02) 925 2186

National Printing Office RELEASED BY MPP DATE 2/8/23 Bids and Awards Committee

NATIONAL PRINTING OFFICE OFFICE OF THE DIRECTOR Received by: FEB 08 2023

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed on the undelivered item/s.

Conforme:

RENE A. BACANG
Signature over Printed Name of Supplier

FEB 6, 2023
Date

Very truly yours,

CARLOS A. BATHAN
Signature over Printed Name of Authorized Official

Director IV
Designation

Fund Cluster : RF	ORS/BURS No. : 2023-02-0083 (FMD)
Funds Available :	Date of the ORS/BURS: February 6, 2023
LEAH P. DELA CRUZ	Amount : 580,000.00
Acting Chief, FMD	
Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	

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